

# Work Order ID 74465

Thursday, October 06, 2011 9:25:26 AM

**\*74465\***

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Item ID: D2896-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Support  
 Start Date: 9/30/2011 Start Qty: 21.00 **\*21\*** Cust Item ID:  
 Required Date: 10/7/2011 Req'd Qty: 21.00 **\*21\*** Customer:  
 Reference:

Approvals: Process Plan: MF Date: 11-10-6 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D2896	C								
200		0.00							
<b>*200*</b>									
Crosstubes	Memo	0.00							
Crosstubes	<del>PULL FROM STOCK D2896-1 X 21</del>								
	<del>-STRIP SUPPORTS PER ECN 11-643</del>								
			N/A						
210	QC5- Inspect part completeness to step on W/O	0.00							
<b>*210*</b>									
QC	Memo	0.00							
Quality Control									
220	Identify as per dwg & Stock Location: <u>X-tube</u>	0.00							
<b>*220*</b>									
Packaging	Memo	0.00							
Packaging	ID AND STOCK UNDER NEW BATCH NUMBER								

They were never  
Painted.

11 10 19 (21)

11 10 19 (21)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 74465****\*74465\***

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Thursday, October 06, 2011 9:25:26 AM

Item ID: D2896-1

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Support

Stop **\*NS2\***

Start Date: 9/30/2011 Start Qty: 21.00

**\*21\***

Cust Item ID:

Required Date: 10/7/2011 Req'd Qty: 21.00

**\*21\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

230

QC21- Final Inspection - Work Order Release

0.00

**\*230\***

QC

Memo

0.00

Quality Control

11/10/19  
MF  
11-10-19

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# List Lots

Friday, September 30, 2011 8:51:38 AM

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Criteria : Item ID: d2896-1 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D2896-1 Support	Main Warehouse LG052	67742 ✓	9/29/2011	1.0000		QC21		
	Main Warehouse LG052	69734 ✓	9/28/2011	20.0000				
Total:				21.0000				

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